

Work Order ID 70204

Tuesday, May 31, 2011 10:54:34 AM



Page 1

Item ID: D4023-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cap and Flange

Start Date: 5/31/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

CZ

Date: 11/05/31

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4023

B

100

0.00



Purchasing

Memo

0.00

Issue P/O:

14209

Purchase part as per Dwg D4023

Part #: A4NS

Possible Supplier: Fuel Safe Systems

Material release note required

CZ 11/05/31 (16)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

P 6/4/10 (6)

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70204

Tuesday, May 31, 2011 10:54:34 AM



Page 2

Item ID: D4023-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cap and Flange

Start Date: 5/31/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC6- Inspect dimensions to drawing

0.00

8 w/ 6/15



QC

Memo

0.00

Quality Control

x6

130 Identify as per dwg & Stock Location: 110

0.00



Packaging

Memo

0.00

Packaging

11/6/15 160 SP

140 QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/15 97

11-06-15
6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, May 31, 2011 10:54:31 AM

Page 1

Work Order ID: 70204



Parent Item: D4023-3



Parent Item Name: Cap and Flange

Start Date: 5/31/2011

Required Date: 6/3/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev A 11.05.31 new issue EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

A4NS

Purchased

No

100

Each

2.0000

1

6



P 4/6/10 **(6)**

Fuel Cap

Location

Loc Qty

Loc Code

ST

2

117654

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4023-1	NO REFERENCE
D4023-3	NO REFERENCE

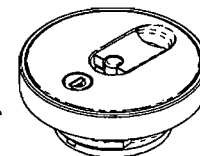
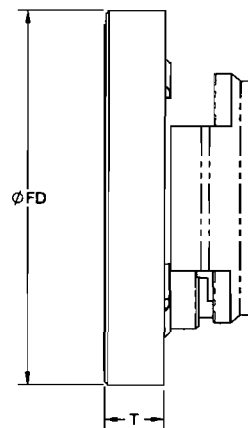
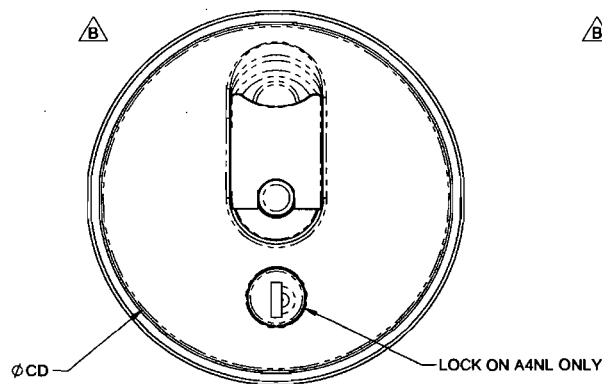
SPECIFICATION CONTROL DRAWING

B

B

B

B



DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FLANGE DIAMETER "FD"	FLANGE THICKNESS "T"	CAP DIAMETER "CD"
D4023-1	NEWTON EQUIPMENT	A512FF	AIRCRAFT SPRUCE AND SPECIALTY	05-02650	4.17	0.69	3.92
		A50SG	C.O.R.E AVIATION (PREFERED)	A50SG			
D4023-3	NEWTON EQUIPMENT	A4NS (NON-LOCKING) (PREFERRED)	FUEL SAFE SYSTEMS	A4NS	3.25	0.51	3.01
		A4NL (LOCKING) (ALTERNATE)	FUEL SAFE SYSTEMS	A4NL			

B

RELEASED
2011-05-30

D4023-X CAP AND FLANGE

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.13 lbs

CL11/05/31
W10'-70204

B	ADD -3	11.05.11
A	NEW ISSUE	HS 10.02.05
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	11.05.11	

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
DSC-D4023

REV. B
SHEET 1 OF 1

TITLE
FUEL CAP

SCALE
NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14209**

Purchase Order Date 5/31/2011

PO Print Date 5/31/2011

Page Number 1 of 1

Order From :

VU-FUE001

FUEL SAFE SYSTEMS
1550 NORTH EAST KINGWOOD AVE
REDMONT OREGON
97756
REDMONT, OR 97756
US

Contact Name

Vendor Phone 8004336524

Vendor Fax 5419236600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
5/31/11

re-mail to Chant

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	A4NS	Fuel Cap	6/3/2011 Yes	6.00 Each	FedEx PI collect	\$204.9000	\$1,229.40

Special Inst: AS PER DWG D4023 REV. B
B70204
FUEL SAFE SYSTEMS P/N: A4NS (NON
LOCKING)

PO Total: \$1,229.40

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

W CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/31/2011

Commercial Invoice - Exporter

Page: 1



dba Fuel Safe Systems

1550 NE Kingwood Avenue
Redmond, OR 97756 USA
PH (541) 923-6005 Fax (541) 923-6600
Tax ID# 20-1237625

Sold To:

Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Fax: (613) 632-1053

Invoice Number: 0073070-IN

Invoice Date: 6/9/2011

Order Number: 0056638

Order Date: 6/9/2011

Salesperson: Rob Held

Customer Number: DARTAER

Customer P.O. PO14209	Ship VIA CUST ACCT	Incoterms 2000: EXW	Terms Net 30 Days
Tracking/BOL #: 4492 7562 9192;	# Packages: 0	IS Net Weight 4	HS Code: 8708.29.5060
			Country of MFG: USA

Item Number	Unit	Ordered	Shipped	B/O	Price	Amount
A4NS	EACH	6	6	0	204.90	1,229.40
Use Customer FedEx Acct #15179324-0. Priority EX 1 P. Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck						

Net Product Total 1,229.40

Shipping & Handling: 0.00

Net Invoice: 1,229.40

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained on the reverse, which are incorporated by reference herein.

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Commercial Invoice - Exporter

Page: 1

**dba Fuel Safe Systems**

1550 NE Kingwood Avenue
Redmond, OR 97756 USA
PH (541) 923-6005 Fax (541) 923-6600
Tax ID# 20-1237625

Invoice Number: 0073070-IN

Invoice Date: 6/9/2011

Order Number: 0056638

Order Date: 6/9/2011

Salesperson: Rob Held

Customer Number: DARTAER

Sold To:

Dart Aerospace, Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Fax: (613) 632-1053

Customer P.O. PO14209		Ship VIA CUST ACCT		Incoterms 2000: EXW		Terms Net 30 Days							
Tracking/BOL #: 4492 7562 9192;		# Packages: 0		IS Net Weight 4		HS Code: 8708.29.5060		Country of MFG: USA					
Item Number		Unit		Ordered		Shipped		B/O		Price		Amount	
Use Customer FedEx Acct #15179324-0. Priority: FX 1 P.													
A4NS		EACH		6		6		0		204.90		1,229.40	
Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck													

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CERTIFICATE OF COMPLIANCE

Date of Certificate: 9 June, 2011

Certifying Agency: Aircraft Rubber Manufacturing Inc.
1550 NE Kingwood Ave
Redmond, OR 97756

Customer: Dart Aerospace
1370 Aberdeen St.
Hawkesbury, ON K6A 1K7

Customer P.O. #: 14209

ARM Order #: 56638

Drawing #: D4023 Rev B

Product: Fuel Cap

Part #: A4NS

Quantity: (6)

Date of Shipment: 9 June, 2011

Certification:

Aircraft Rubber Manufacturing Inc. certifies that the above referenced item, supplied under the above referenced purchase order, is in conformance with all known requirements.

Authorized Signature

Albert S. Baris

Aircraft Rubber Manufacturing Inc.
dba Fuel Safe Systems
1550 NE Kingwood Avenue
Redmond, OR 97756
Phone: (541) 923-6005 * Fax: (541) 923-6015

